

1

TRANSFER-ADJUSTMENT-FORFEITURE REPORT

AMOUNT

DEF

CASE NO

FUND

DATE

03/22/01

3-ADJ

SCRANTON

00218701.	03/21/01	6855XX	3:01-OP-1	1	-159.11
00218702.	03/21/01	0869PL		0	2.74
00218703.	03/21/01	5100PL		0	2.74
00218704.	03/21/01	5100PL		0	1.37
00218705.	03/21/01	0869PL		0	7.16
00218706.	03/21/01	0869PL		0	12.77
00218707.	03/21/01	0869PL		0	5.95
00218708.	03/21/01	5100PL		0	3.04
00218709.	03/21/01	5100PL		0	7.49
00218710.	03/21/01	5100PL		0	13.23
00218711.	03/21/01	5100PL		0	6.39
00218712.	03/21/01	0869PL		0	56.35
00218713.	03/21/01	0869PL		0	4.74
00218714.	03/21/01	5100PL		0	10.00
00218715.	03/21/01	5100PL		0	5.55
00218716.	03/21/01	0869PL		0	12.45
00218717.	03/21/01	5100PL		0	7.14
00218801.	03/21/01	6855XX	3:97-CR-255-01	1	-30.00
00218802.	03/21/01	504100	3:97-CR-255-01	1	30.00
00218901.	03/21/01	6855XX	3:00-CR-275-01	1	-25.00
00218902.	03/21/01	504100	3:00-CR-275-01	1	25.00

DIVISION TOTAL 0.00

FILED
SCRANTON

MAR 22 2001

PER DEPUTY CLERK

T 2187-6 \$ 12.77 3:00-1290 WAGNER

16
3/22/01
TS
Kane/M.S.